

# **EXHIBIT 10**

**Holland+Knight**

Tel 312 263 3600  
Fax 312 578 6666

Holland & Knight LLP  
131 South Dearborn Street, 30th Floor  
Chicago, IL 60603-5517  
www.hklaw.com

Charles L. Philbrick  
312 715 5834  
charles.philbrick@hklaw.com

December 28, 2007

Kurt M. Mullen  
Nixon Peabody LLP  
100 Summer Street  
Boston, MA 02110

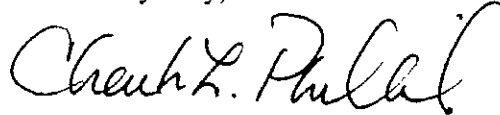
Re: *Insituform Technologies, Inc. v. American Home Assurance Company*  
Case No. 04 10487 GAO

Dear Kurt:

Enclosed please find additional documents which simplify and correct spreadsheets which we previously produced to American Home as well as some of the backup documentation.

If you have any comments or questions, please do not hesitate to contact me.

Yours very truly,



Charles L. Philbrick

CLP/mp  
Enclosures

# 5025915\_v1

**Summary of Costs of 3/16/05 Note Amendment**

	<b>Costs to 2/04/08</b>		<b>Additional</b>
	<b>Fees</b>	<b>Interest</b>	<b>Interest Cost</b>
			<b>2/05/08 to Maturity</b>
1997 Series		445,571.23	
2003 Series	260,000.00	939,383.56	1,697,123.29
Fees/Legal Costs	379,148.51		
Total	<b>639,148.51</b>	<b>1,384,954.79</b>	<b>1,697,123.29</b>
Grand Total		<b>\$ 2,024,103.30</b>	<b>\$ 3,721,226.59</b>

**Impact of 3/16/05 Amendment on 1997 Senior Notes**

Principal Balance on 3/16/05	\$ 31,425,000
Principal payment on 2/14/06	(15,710,000)
Principal balance on 2/14/06	15,715,000
Principal payment on 2/14/07	(15,715,000)
Principal balance on 2/14/07	\$ -

**NOTE: Principal on the 1997 Senior Notes was paid in annual installments of \$15.7 million until retirement in 2/14/07**

**NOTE 2: As a result of the amendment on March 16, 2005, the Note's coupon was increased by 1% annually; Impact is shown below**

Dates	Principal Balance	Incremental Coupon	Days O/S	Impact
3/16/05 to 2/14/06	\$ 31,425,000	1.00%	335	288,421.23
2/14/06 to 2/14/07	\$ 15,715,000	1.00%	365	157,150.00
Total				\$ 445,571.23

Date of Installment Pmt (2/14/06)	2/14/2006
Date of Amendment	3/16/2005
Days in between	335

**Impact of 3/16/05 Amendment on 2003 Senior Notes**

Principal Balance

\$ 65,000,000

**NOTE:** Principal on the 2003 Senior Notes will be paid in one balloon payment on 4/24/2013

**NOTE 2:** As a result of the amendment on March 16, 2005, the Note's coupon was increased by 0.5% annually; Impact to date and maturity is shown below

Dates	Principal Balance	Incremental Coupon	Days O/S	Impact (\$)
3/16/05 to 2/4/08	\$ 65,000,000	0.50%	1,055	939,383.56
2/5/08 to 4/24/13	\$ 65,000,000	0.50%	1,906	1,697,123.29
Additional Interest Expense				2,636,506.85
Noteholder Waiver Fee				260,000.00
<b>Total</b>				<b>\$2,896,506.85</b>

Date of Trial	2/4/2008
Date of Amendment	3/16/2005
Days In between	1,055
Date of Maturity	4/24/2013
Days from Trial to Maturity	1,906

**Other Fees paid in Conjunction with Debt Amendment on 3/16/05****Chapman and Cutler (legal counsel for Noteholders)**

3/18/2005	30,764
9/26/2005	1,675
	<u>32,439</u>

**SPP Capital Partners (Amendment Facilitation)**

2/28/2005	25,000
3/31/2005	177,696
	<u>202,696</u>

**Bryan Cave (Bank of America legal counsel)**

3/31/2005	13,500
	<u>13,500</u>

**Thompson Coburn (Insituform legal counsel)**

2/24/2005	1,742
3/21/2005	54,474
4/25/2005	74,297
	<u>130,514</u>

<b>Total</b>	<b><u>379,149</u></b>
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**THOMPSON COBURN**

Thompson Coburn LLP  
Attorneys at Law

February 24, 2005  
Invoice #984646

Insituform Technologies, Inc.  
Attn: Christian Farman  
702 Spirit 40 Park Drive  
Chesterfield, Missouri 63005

Remit To:  
P.O. Box 18379M  
St. Louis, Missouri 63195

SS 1/05

Wire Transfer Instructions:  
Account Name: Thompson Coburn LLP  
Bank: U.S. Bank  
ABA/Routing Number: 081000210  
Account Number: 1000606952  
Reference Invoice number(s) on wire.

Direct Correspondence To:  
One US Bank Plaza  
St. Louis, Missouri 63101-1693  
314-552-6000

EIN 43-0666662

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For Legal Services Rendered in Connection With:

Debt Private Placement  
TC File: 36926 / 37702

01/05/05	P. Fanchi	1.5	Review committee presentation; comments to C. Farman
01/11/05	P. Fanchi	1.7	Review Bank of America financing proposal; prepare comments; e-mail correspondence with C. Malon re same
01/14/05	P. Fanchi	0.5	Review proposed memorandum to committee; e-mail correspondence with L. Jones re same
01/17/05	P. Fanchi	0.6	Telephone conference with D. Morris; review materials forwarded by C. Farman
01/19/05	P. Fanchi	0.9	Telephone conference with C. Farman and C. Malon; review note purchase documents re required amendments

TOTAL HOURS 5.20

SUBTOTAL FOR SERVICES \$1,742.00

TIME SUMMARY BY TIMEKEEPER

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
P. Fanchi	5.20	335.00	1,742.00
Total All Timekeepers	5.20	335.00	1,742.00

TOTAL DUE \$1,742.00

dh  
3/5/05

Amount \$900.229120  
V.U. 514402  
514402

I 00518

**THOMPSON COBURN**

*Thompson Coburn LLP*  
*Attorneys at Law*

March 21, 2005  
 Invoice #988215

Insituform Technologies, Inc.  
 Attn: David Morris, Esq.  
 702 Spirit 40 Park Drive  
 Chesterfield, Missouri 63005

Remit To:  
 P.O. Box 18379M  
 St. Louis, Missouri 63195 SS 2/05

**Wire Transfer Instructions:**  
 Account Name: Thompson Coburn LLP  
 Bank: U.S. Bank  
 ABA/Routing Number: 081000210  
 Account Number: 1000606952  
 Reference Invoice number(s) on wire.

**Direct Correspondence To:**  
 One US Bank Plaza  
 St. Louis, Missouri 63101-1693  
 314-552-6000

EIN 43-0666662

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For Legal Services Rendered in Connection With:

Debt Private Placement  
 TC File: 36926 / 37702

02/03/05	P. Fanchi	0.9	Telephone call from C. Malon; review Wells Fargo/Foothills proposal
02/04/05	P. Fanchi	3.1	Review and comment upon Wells Fargo/Foothills proposal; e-mail correspondence with C. Malon and C. Farman; review and revise Bank of America Securities proposal
02/07/05	P. Fanchi	0.7	Telephone conferences with C. Farman and C. Malon
02/08/05	P. Fanchi	2.9	Review and comment upon Wells Fargo, Global and SPP proposals; telephone conference with C. Farman; review Bank of America proposal revisions
02/09/05	P. Fanchi	4.7	Telephone conference with C. Farman re SPP proposal; review revised Wells Fargo proposal; comment on same; review Wells Fargo terms and conditions and borrowing base; research re SPP; review note purchase agreements for required amendments
02/10/05	P. Fanchi	4.6	E-mail correspondence with C. Farman; review covenants proposed by SPP; review Wells Fargo materials; review ability to use cash collateral for insurance obligations
02/11/05	P. Fanchi	1.5	Review SPP proposal; e-mail correspondence with C. Farman; telephone conference with C. Farman
02/14/05	P. Fanchi	2.8	E-mail correspondence with C. Farman; review revised Wells Fargo proposal; comment on same; revise Wells Fargo proposal
02/15/05	P. Fanchi	3.6	Telephone call from C. Malon; review Bank of America proposal; e-mail correspondence with C. Farman and C. Malon; review and revise Wells Fargo proposal; revise SPP proposal
02/16/05	P. Fanchi	2.1	Telephone call from C. Farman; revise Wells Fargo/Foothills proposal
02/17/05	P. Fanchi	3.9	Telephone call from Wells Fargo counsel; address various requests for information

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**I 00519**

*Payment Due Upon Receipt*



March 21, 2005  
 Invoice #988215  
 Page 2

Insituform Technologies, Inc.

02/18/05	P. Fanchi	6.3	E-mail correspondence with C. Malon, Wells Fargo counsel and S. Tungsiripat; review Wells Fargo requests; respond to inquiries; review credit structure
02/19/05	P. Fanchi	1.3	Review Wells Fargo/Foothills requests for information
02/21/05	P. Fanchi	3.2	E-mail correspondence with Wells Fargo/Foothills attorneys; review Safetyliner documents; conference with K. Eilerts re same; e-mail correspondence with C. Malon; e-mail correspondence with D. Morris and S. Tungsiripat; instructions to R. Hammett
02/21/05	R. Hammett	0.8	Review due diligence request, form of landlord's waivers and officer's perfection certificates on Wells Fargo/Foothills
02/22/05	H. Burke	0.2	Work on financing re real estate issues
02/22/05	P. Fanchi	2.9	E-mail correspondence and telephone conferences with Wells Fargo/Foothills attorneys; telephone conference and e-mail correspondence with D. Graham
02/22/05	P. Kirkpatrick	0.9	Draft subsidiaries chart and revise real property chart
02/23/05	P. Fanchi	3.9	E-mail correspondence and telephone conferences with Wells Fargo/Foothills attorneys, D. Graham and C. Farman; responses to Wells Fargo/Foothills requests for information
02/24/05	H. Burke	0.2	Conference re status; conference re environmental issues
02/24/05	P. Fanchi	6.9	E-mail correspondence with Morrison & Foerster; telephone conferences with C. Farman and D. Morris; instructions to H. Burke and P. Kirkpatrick; respond to Wells Fargo/Foothills requests; telephone call from D. Graham; draft note amendments
02/25/05	H. Burke	3.7	Telephone conference re Wells Fargo/Foothills loan; review property leases; work on reviewing files
02/25/05	P. Fanchi	6.9	Conference with D. Morris and S. Tungsiripat; telephone conference with Wells Fargo/Foothills; review outline of note amendments; draft note amendments; telephone call to J. Cooper
02/25/05	J. Garcia	0.4	Review title files; conferences re same
02/25/05	C. Kennedy	0.8	Conference with P. Strassner and S. Jeffery re project of reviewing facility environmental information re Wells Fargo/Foothills financing
02/25/05	P. Kirkpatrick	5.4	Conference with D. Morris, S. Tungsiripat and P. Fanchi; revise perfection certificate and review organization documents; telephone conference with P. Fanchi, H. Siegel and D. Morris
02/25/05	D. Orwick	0.4	Conferences re real property title review
02/25/05	B. Soval	0.4	Conference re file and title review
02/25/05	P. Strassner	0.5	Telephone conferences with H. Burke; assemble due diligence team; conference with C. Kennedy; telephone call from D. Morris
02/26/05	M. Buesching	8.2	Review property files; prepare property reports
02/26/05	H. Burke	10.4	Work on file and title review for 70 properties; review title, survey and

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**I 00520**

*Payment Due 03/21/2005*

March 21, 2005  
 Invoice #988215  
 Page 3

Insituform Technologies, Inc.

			lease summaries; prepare summary charts
02/26/05	P. Fanchi	2.5	Revise and distribute note amendments; review and revise Wells Fargo/Foothills proposal
02/26/05	J. Garcia	5.7	Review Wells Fargo/Foothills property files; prepare property reports
02/26/05	C. Kennedy	4.6	Review environmental files and reports for various facilities re Wells Fargo/Foothills; discussion with H. Burke re format of evaluation summary
02/26/05	E. Landgraf	3.5	Review property files and complete title memoranda re Wells Fargo/Foothills
02/26/05	D. Orwick	8.3	Review real estate files; draft summaries of same
02/26/05	B. Soval	9.0	File and title review of owned and leased properties re Wells Fargo/Foothills
02/26/05	S. Wild	6.0	Title review re Wells Fargo/Foothills
02/27/05	M. Buesching	5.7	Review property files; prepare property reports
02/27/05	H. Burke	8.0	Work on file and title review for 70 properties; review title summaries, lease and environmental materials; prepare summaries
02/27/05	J. Garcia	2.5	Review property files and prepare property reports re Wells Fargo/Foothills
02/27/05	S. Jeffery	1.7	Direction from H. Burke re Wells Fargo/Foothills; review documents for Charlton, Massachusetts and Lemont, Illinois properties; draft summary table for environmental issues; telephone conference with C. Kennedy and H. Burke
02/27/05	C. Kennedy	4.8	Review environmental files and reports for various facilities re Wells Fargo/Foothills; discussion with H. Burke re format of evaluation summary; conference with S. Jeffery re information to include in evaluation summary
02/27/05	E. Landgraf	4.8	Review property files and complete title memoranda re Wells Fargo/Foothills
02/27/05	D. Orwick	6.8	Review real estate files; draft summaries of same
02/27/05	B. Soval	7.6	File and title review of owned and leased properties re Wells Fargo/Foothills
02/27/05	S. Wild	6.8	Title review re Wells Fargo/Foothills
02/28/05	M. Buesching	0.8	Review property files; prepare property reports
02/28/05	H. Burke	7.2	Work on loan; conference with P. Zambrotta; work on due diligence request; work on title, survey and lease review
02/28/05	P. Fanchi	7.1	Review various due diligence items; instructions to P. Kirkpatrick re same; telephone call from D. Graham; telephone conferences with D. Graham, C. Farman and C. Malon; revise note amendments; report from H. Burke re real estate issues
02/28/05	J. Garcia	1.0	Review property files and memoranda

*Insituform*

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 Invoice #988215  
 Page 4

Insituform Technologies, Inc.

02/28/05	R. Hammett	1.3	Conference with P. Kirkpatrick re Wells Fargo/Foothills response to due diligence request; due diligence
02/28/05	S. Jeffery	0.3	Brief conference with C. Kennedy re additional real estate files to review re Wells Fargo/Foothills
02/28/05	P. Kirkpatrick	6.3	Revise real property chart and review owned/leased property descriptions; discussion with R. Hammett re credit facility
02/28/05	A. Kriegshauser	1.7	Identify jurisdiction and organize and index property title memoranda for multiple states; receive instruction from H. Burke re leased property information review
02/28/05	E. Landgraf	3.7	Organize files to return to client; review files for additional information to add to chart
02/28/05	D. Orwick	1.1	Review file re leased property; conferences re same
02/28/05	S. Rhodes	0.3	Telephone calls to CSC re large document order; receive estimate of copy charges
02/28/05	B. Soval	1.3	Review title memoranda and organize files
02/28/05	J. Welch	0.5	Order certified articles and certificates of good standing
TOTAL HOURS			215.40

SUBTOTAL FOR SERVICES	\$54,041.00
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For Cash Outlays:

02/17/05	For overnight delivery service FedEx Priority Overnight from E. Landgraf at Thompson Coburn LLP in St. Louis, MO to Forsyth County Clerk of the Court in Cumming, GA on February 17, 2005; Tracking # 690475353006.	18.73
	For telecopier expense	2.00
	For copy charges	412.65
SUBTOTAL FOR CASH OUTLAYS		\$433.38

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10/1/05

I 00522

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March 21, 2005  
 Invoice #988215  
 Page 5

Insituform Technologies, Inc.

# TIME SUMMARY BY TIMEKEEPER

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
M. Buesching	14.70	195.00	2,866.50
H. Burke	29.70	290.00	8,613.00
P. Fanchi	71.80	335.00	24,053.00
J. Garcia	9.60	185.00	1,776.00
R. Hammett	2.10	300.00	630.00
S. Jeffery	2.00	320.00	640.00
C. Kennedy	10.20	290.00	2,958.00
P. Kirkpatrick	12.60	170.00	2,142.00
A. Kriegshauser	1.70	115.00	195.50
E. Landgraf	12.00	125.00	1,500.00
D. Orwick	16.60	175.00	2,905.00
S. Rhodes	0.30	125.00	37.50
B. Soval	18.30	150.00	2,745.00
P. Strassner	0.50	320.00	160.00
J. Welch	0.50	135.00	67.50
S. Wild	12.80	215.00	2,752.00
<b>Total All Timekeepers</b>	<b>215.40</b>	<b>250.89</b>	<b>54,041.00</b>

**TOTAL DUE**

**\$54,474.38**

Account #900.2291.20  
 WO # ~~514405~~

514405  
 Corp.

Don  
 3/28/05

*Invoice*

**I 00523**

*Payment Due Upon Receipt*

**THOMPSON COBURN**

Remit To:  
P.O. Box 18379M  
St. Louis, Missouri 63195

SS 3/05

Thompson Coburn LLP  
Attorneys at Law

Wire Transfer Instructions:  
Account Name: Thompson Coburn LLP  
Bank: U.S. Bank  
ABA/Routing Number: 081000210  
Account Number: 1000606952  
Reference Invoice number(s) on wire.

Direct Correspondence To:  
One US Bank Plaza  
St. Louis, Missouri 63101-1693  
314-552-6000

April 25, 2005  
Invoice #993151

Insituform Technologies, Inc.  
Attn: David Morris, Esq.  
702 Spirit 40 Park Drive  
Chesterfield, Missouri 63005

RECEIVED  
5-2-05 011

EIN 43-0666662

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For Legal Services Rendered in Connection With:

Debt Private Placement  
TC File: 36926 / 37702

03/01/05	M. Buesching	0.1	Attention to property files
03/01/05	H. Burke	5.8	Work on initial property review; conferences re loan; work on lists of owned property and leased property; prepare title and survey orders; conference with First American Title Corporation
03/01/05	P. Fanchi	6.7	Telephone conferences with D. Morris, C. Farman, C. Malon, D. Graham and Foothill representatives; report from H. Burke and R. Hammett; revise and distribute note amendments; instructions to H. Burke and R. Hammett
03/01/05	J. Garcia	0.4	Review title file and lease
03/01/05	R. Hammett	2.0	Work on response to Foothill due diligence request; telephone conference with working group re bonds
03/01/05	S. Jeffery	6.3	Review documents concerning environmental issues at multiple locations; draft summaries of environmental conditions at each site; conference with C. Kennedy; directions from H. Burke
03/01/05	C. Kennedy	3.8	Continue review of environmental documents and summary chart of same; telephone calls re scheduling of Phase I re Wells Fargo Foothills
03/01/05	P. Kirkpatrick	7.2	Revise perfection certificates; correspondence with H. Siegel re due diligence documents; telephone conference with H. Burke, P. Fanchi, R. Hammett, D. Morris and H. Siegel; review organizational documents for limitations on borrowing
03/01/05	A. Kriegshauser	3.0	Review title and lease information for multiple properties; determine leased property areas and lease entities and index lease information; report to H. Burke and D. Orwick

INVOICE

I 00524

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April 25, 2005  
 Invoice #993151  
 Page 2

Insituform Technologies, Inc.

03/01/05	E. Landgraf	8.8	Prepare package of title/survey/lease documents for lender; revise master charter and due diligence charts; add data to lease chart
03/01/05	D. Orwick	1.6	Review real estate files re leased properties; draft summaries of same
03/01/05	B. Soval	2.1	Review title memoranda and organize files
03/01/05	J. Welch	1.2	Conference with P. Kirkpatrick; telephone conference re revision of orders; prepare documents for transmission; obtain certified formation documents and certificate of good standing for Affholder, Inc.
03/02/05	H. Burke	3.1	Conferences with title company, surveyors, local counsel and consultant re Phase I; order due diligence material; arrange local counsel; review additional property information; order survey and title; obtain bids for same
03/02/05	P. Fanchi	1.5	Review Delaware searches; telephone conferences with D. Morris and C. Farman; telephone call to Foothill attorneys
03/02/05	R. Hammett	1.3	Analyze Foothill bonding company issues and possible solutions; telephone call to Foothill's counsel re same; two telephone calls to D. Morris re same
03/02/05	C. Kennedy	3.3	Complete review of environmental files and summary chart re Wells Fargo Foothills; verify information in chart of environmental documents by H. Burke; conference with H. Burke re results of document review; revise chart; draft request for production to Gaiatech for Phase I reports
03/02/05	P. Kirkpatrick	5.6	Revise perfection certificates; discussion with R. Hammett and S. Rhodes re UCC filings; correspondence with S. Tungsiripat re organizational documents; revise real property listings; discussion with R. Hammett re notice requirements under revised Article 9; telephone conference with D. Morris and R. Hammett; telephone conference with R. Hammett and H. Siegel
03/02/05	A. Kriegshauser	1.8	Further work on review of case materials re property and lease information; index information for numerous properties and report to D. Orwick and H. Burke
03/02/05	E. Landgraf	8.0	Instructions from H. Burke; add further data to lease chart; conform four lists; extensively revise master chart
03/02/05	D. Orwick	2.4	Draft landlord consent and waiver; conferences re same; draft lease summaries; draft letter to landlords
03/02/05	S. Rhodes	1.6	Order UCC search from Delaware Secretary of State; order good standing certificates from 50 states; revise order; prepare good standing chart
03/02/05	J. Welch	0.6	Receipt and review of Texas articles for Kinsel Industries, Inc.; update chart; discussions with CSC re UCC orders

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I 00525

Payment Due Upon Receipt

April 25, 2005  
 Invoice #993151  
 Page 3

Insituform Technologies, Inc.

03/03/05	H. Burke	1.7	Work on list of landlord consents; conference with Insituform; prepare correspondence re missing real estate information; review environmental information
03/03/05	P. Fanchi	3.6	E-mail correspondence with D. Graham; telephone conference with C. Farman, C. Malon and D. Morris; Foothill due diligence
03/03/05	J. Garcia	0.5	Review ground leases and materials re same
03/03/05	S. Jeffery	0.2	Review H. Burke e-mail; voice-mail from Gaiatech
03/03/05	P. Kirkpatrick	5.3	Revise perfection certificates; correspondence with S. Tungsiripat; revise real estate chart; correspondence with H. Siegel; telephone conference with P. Fanchi, R. Hammett, D. Morris, C. Farman, C. Malon; prepare summary of surety agreements
03/03/05	E. Landgraf	0.6	Receipt of title confirmation orders; order additional title work
03/03/05	D. Orwick	0.1	Correspondence re leased properties
03/03/05	S. Rhodes	2.2	Order additional good standing certificates; review good standing certificates
03/04/05	H. Burke	0.8	Work on due diligence order; work on missing property information; collect information on leased and owned property; conferences re landlord notices; conference re status of due diligence
03/04/05	P. Fanchi	2.8	Telephone conferences with D. Morris and C. Farman; e-mail correspondence with Foothill attorneys; instructions to P. Kirkpatrick and R. Hammett re Foothill closing certificates
03/04/05	J. Garcia	2.3	Telephone call to various attorneys re local counsel opinions; draft correspondence re same; telephone call to title company re title commitments
03/04/05	S. Jeffery	0.9	Review D. Pasquinella (Gaiatech) proposal; review D. Morris e-mails; review S. Tungsiripat e-mail; review H. Burke e-mail; telephone call to M. Hart (Environ) re proposal for Phase I's; telephone call from H. Burke re same
03/04/05	P. Kirkpatrick	2.4	Draft summary of surety agreements; correspondence with H. Siegel; revise perfection certificates; review Delaware UCC search results
03/04/05	E. Landgraf	4.4	Follow up with First American re title orders; research re Archer/airline properties; respond to title and survey inquiries
03/04/05	S. Rhodes	3.0	Review good standing certificates; update good standing chart; prepare UCC search chart
03/04/05	J. Welch	1.6	Receipt and analysis of formation documents for Mississippi Textile Corporation; prepare set for transmittal to H. Siegel; receipt of UCC results; begin analysis

*Invoice*

**I 00526**

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April 25, 2005  
 Invoice #993151  
 Page 4

Insituform Technologies, Inc.

03/05/05	H. Burke	5.2	Review correspondence re Phase I; prepare for telephone conference on properties; telephone conference with P. Zambrotta re list of properties and status of certain leases; conferences re missing landlord information; review and revise landlord consent and waiver; review landlord address and notice list and materials; prepare and assemble landlord consent and waiver
03/05/05	D. Orwick	5.9	Draft landlord consent and waiver; draft correspondence re same; prepare real property summaries
03/05/05	J. Welch	1.0	Analyze UCC search results
03/06/05	J. Garcia	1.5	Work on landlord estoppels and mailings
03/06/05	S. Rhodes	1.5	Prepare UCC search chart
03/07/05	H. Burke	0.8	Conferences re list of landlords; conferences re landlord waivers; review and follow-up on due diligence orders
03/07/05	H. Burke	0.7	Review landlord correspondence; review list of properties and potential landlords
03/07/05	P. Fanchi	5.2	E-mail correspondence with Foothill attorneys; telephone conferences with C. Farman and D. Morris; draft and distribute proposed note agreement waivers
03/07/05	J. Garcia	0.1	Review and respond to correspondence re opinions
03/07/05	R. Hammett	1.6	Review and revise Foothill board resolutions; respond to due diligence request
03/07/05	S. Jeffery	0.3	Review H. Burke e-mail; review C. Kennedy e-mail re Phase I's; draft e-mail to H. Burke; review reply
03/07/05	C. Kennedy	3.4	Messages to/from J. Setterdahl of Gaiatech re scheduling of Phase I assessments re Wells Fargo Foothills; coordinate copying of environmental files to send to Gaiatech; memorandum to J. Setterdahl re authorization to proceed with Phase I; work on environmental review
03/07/05	P. Kirkpatrick	5.4	Revise resolutions and surety agreement summary; correspondence with S. Tungsiripat re entities not in good standing; revise UCC chart; revise real estate chart and perfection certificates; correspondence with D. Morris and H. Siegel re credit facility
03/07/05	A. Kriegshauser	0.4	Work on index of leased property title work status
03/07/05	E. Landgraf	3.2	Work on master chart and due diligence charts; request survey proposal from Smith Roberts; prepare contact list; log in title work received; telephone call to N. Napoli re status
03/07/05	D. Orwick	1.7	Draft summary of leased properties; prepare landlord waivers; conference re same
03/07/05	S. Rhodes	1.4	Review good standing certificates of articles of incorporation from Illinois Secretary of State

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03/07/05	J. Welch	2.2	Work on UCC search results
03/08/05	H. Burke	0.6	Conference with client re extra lease sites; conferences re landlord waivers; conferences re title and survey and Phase I due diligence status
03/08/05	P. Fanchi	5.7	Revise Wells Fargo Bank proposal; e-mail correspondence with C. Farman and Foothill representatives; telephone conferences with C. Farman, D. Morris and D. Graham; review and revise board resolutions authorizing note amendments; review Form 10-K disclosures; review Foothill subordination agreement
03/08/05	J. Garcia	0.2	Telephone call to N. Napoli re title commitments; review and respond to various attorneys re opinions
03/08/05	R. Hammett	1.0	Telephone conference with client re Foothill due diligence items and certifications; communications with working group re status of various matters
03/08/05	C. Kennedy	3.7	Telephone conference with J. Setterdahl, S. Tungsiripat and S. Morrison re coordination of Phase I assessments; telephone call with J. Setterdahl re background environmental information available for Lemont and Chesterfield facilities; message to S. Tungsiripat re information needed to complete Phase I assessments; memorandum to H. Burke re status of Phase I; review message from S. Tungsiripat re schedule for Phase I site visits; coordinate site visits/interviews with Gaiatech representatives
03/08/05	P. Kirkpatrick	6.2	Revise secretary's certificates and perfection certificates; revise summary of surety agreements; telephone conference with D. Morris, R. Hammett and S. Tungsiripat; correspondence with D. Orwick re real property listings
03/08/05	E. Landgraf	2.7	Follow-up with surveyors re 111th and Archer property; respond to N. Napoli inquiry re Lemont; receive title work and check off documents; log in same; package to M. Park with same
03/08/05	D. Orwick	1.4	Conference re real estate holdings; review files re leased properties; correspondence re same; draft landlord waiver; conference re landlord contact information
03/08/05	S. Rhodes	0.7	Review good standing certificates; update chart
03/09/05	H. Burke	0.1	Conference re landlord's mortgage
03/09/05	P. Fanchi	4.4	Revise Wells Fargo Bank proposal; review Foothill subordination agreement; e-mail correspondence and telephone conferences with Foothill attorneys; telephone conferences with D. Morris and C. Farman

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03/09/05	C. Kennedy	2.2	Telephone calls with J. Setterdahl and S. Tungsiripat re coordination of Phase I assessments and correction of address information; status reports and follow-up with H. Burke
03/09/05	P. Kirkpatrick	0.5	Revise perfection certificates; correspondence with S. Tungsiripat re entities not in good standing
03/09/05	E. Landgraf	1.2	Confirm list of properties requiring Phase I; e-mail to N. Napoli re missing documents; revise charts to show current owner
03/09/05	S. Rhodes	0.5	Telephone calls to Tennessee Secretary of State and Tennessee Department of Revenue re good standing status; report information to P. Kirkpatrick
03/10/05	H. Burke	0.1	Review new title work; instructions re same
03/10/05	P. Fanchi	7.0	Telephone conferences with Bryan Cave, C. Farman, D. Morris, D. Graham and R. Fisher; letter to Bryan Cave; review noteholders' response; revise Form 10-K provisions; prepare Wells Fargo resolutions; coordinate closing requirements
03/10/05	E. Landgraf	1.4	Receive and log in title work; confirm all exception documents received; letter and package to M. Park with same
03/10/05	S. Rhodes	0.4	Review good standing certificates, return to P. Kirkpatrick with memorandum re same
03/10/05	J. Welch	1.2	Assist in preparation for closing
03/11/05	P. Fanchi	5.5	E-mail correspondence with Bryan Cave; work re good standing in Delaware; review noteholder proposals; telephone conferences with C. Farman and D. Graham; telephone conferences with R. Fisher, H. Burroughs, B. Nall, C. Farman and D. Morris
03/11/05	P. Kirkpatrick	0.2	Correspondence with R. Hammett, P. Fanchi and S. Tungsiripat re good standing in Delaware; review organizational documents
03/11/05	E. Landgraf	0.8	Receive and log in title work; confirm all exception documents received; letter and package to M. Park
03/11/05	S. Rhodes	0.4	Telephone call to Delaware Secretary of State re good standing status; prepare memorandum re same for P. Fanchi; review good standing certificates
03/13/05	P. Fanchi	1.0	Review response to noteholders; telephone conferences with D. Graham and C. Farman
03/13/05	R. Hammett	1.5	Draft legal opinions for note amendment
03/14/05	H. Burke	0.3	Conferences re title work status and environmental
03/14/05	P. Fanchi	6.5	E-mail correspondence with D. Graham and B. Wall; instructions to J. Welch re Kinsel good standing; review Bank of America proposal; telephone conferences with C. Farman and D. Morris; review Bank of America documents; telephone conferences with Chapman & Cutler

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03/14/05	C. Kennedy	4.3	Telephone calls with J. Setterdahl and H. Burke re summaries of initial seven sites' Phase I assessments; review summaries of three Chesterfield sites; Batesville, Mississippi, LeMont, Illinois; and Jacksonville, Florida; telephone call with J. Setterdahl re timing of other Phase I assessments; forward environmental documents on Littleton, Colorado to Gaiatech; memorandum to S. Tungsiripat re status of Phase I assessments and Gaiatech contract issues
03/14/05	P. Kirkpatrick	1.6	Order good standing certificates; discussion with T. Welch re Kinsel Industries not being in good standing; correspondence with S. Tungsiripat re good standing documents; correspondence with Texas comptroller re Kinsel Industries, Inc.
03/14/05	E. Landgraf	2.3	Receive and log in title work; confirm all exception documents received; update charts
03/14/05	J. Welch	3.1	Telephone conferences with Texas Secretary of State and Texas comptroller; work on issues to reinstate Kinsel Industries, Inc.; order good standings for INA Acquisition Corp; Mississippi Textiles Corporation; Affholder, Inc.; and Insituform Technologies, USA, Inc.
03/15/05	P. Fanchi	10.5	Review and revise noteholder and bank amendments; telephone conferences and e-mail correspondence with all involved parties; review and revise Form 10-K sections
03/15/05	R. Hammett	1.9	Draft legal opinions for note purchase amendments and diligence for opinions
03/15/05	P. Kirkpatrick	0.7	Correspondence with P. Fanchi and R. Hammett re good standing; revise secretary's certificate
03/15/05	E. Landgraf	0.1	E-mail N. Napoli re missing title commitments
03/15/05	S. Rhodes	0.3	Review good standing certificates
03/15/05	J. Welch	0.6	Receipt of good standing certificates for Mississippi Textiles Corporation; INA Acquisition Corp; and Insituform Technologies USA, Inc.; follow-up on Texas good standing for Kinsel; receipt of good standing for Kinsel from Texas
03/16/05	P. Fanchi	5.8	Telephone conference with attorneys for Bank of America and noteholders; review and revise credit documents; e-mail correspondence with various parties; telephone conferences with D. Morris; coordinate closing deliveries; revise and distribute opinions
03/17/05	P. Fanchi	1.6	Telephone conferences with noteholder and bank counsel; assemble final documents; telephone call from C. Malon; telephone call to D. Morris; instructions to H. Burke
03/17/05	E. Landgraf	0.1	Receipt of title work

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Insituform Technologies, Inc.

03/18/05	P. Fanchi	0.3	E-mail correspondence with Bank of America attorneys; respond to request for information
03/21/05	P. Fanchi	0.3	Telephone call from C. Malon; review compliance certificates
03/21/05	C. Kennedy	1.1	Review draft Phase I for Batesville, Mississippi; telephone call with S. Tungsiripat re authorization to proceed on additional Phase I's
03/22/05	P. Fanchi	3.3	Prepare compliance certificate provisions for bank and noteholder certificates; telephone call from C. Malon re timing of delivery of Form 8-K
03/24/05	P. Fanchi	2.1	Draft letter of credit contract provisions and proposed letter of credit for franchises; e-mail correspondence with B. Wall; e-mail correspondence with Chapman & Cutler
03/25/05	P. Fanchi	1.1	Telephone conferences with C. Malon and S. Tungsiripat; review compliance certificate issue
03/28/05	C. Kennedy	0.6	Telephone call with S. Tungsiripat re decision to postpone Phase I's on other locations; telephone call with J. Setterdahl at Gaiatech re same; review draft Phase I for Chesterfield
03/30/05	P. Fanchi	0.5	Telephone conference with D. Morris; letter from Bank of America attorneys
TOTAL HOURS			251.70
SUBTOTAL FOR SERVICES			\$59,946.50

For Cash Outlays:

02/28/05	For overnight delivery service FedEx Priority Overnight from CSC, Tallahassee, FL to Judy Welch at Thompson Coburn in St. Louis, MO on February 28, 2005; Tracking # 701985091200	13.20
02/28/05	For overnight delivery service FedEx Priority Overnight from CSC in Wilmington, DE to Judy Welch at Thompson Coburn in St. Louis, MO on February 28, 2005; Tracking # 694912835314	23.03
03/01/05	For overnight delivery service FedEx Priority Overnight from H. Burke at Thompson Coburn LLP in St. Louis, MO to Mee Jung Park at Morrison & Foerster, LLP in San Diego, CA on March 1, 2005; Tracking # 690475355947	49.34

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Insituform Technologies, Inc.

03/01/05	For overnight delivery service FedEx Priority Overnight from CSC, Tallahassee, FL to Judy Welch at Thompson Coburn in St. Louis, MO on March 1, 2005; Tracking # 701985095260	20.51
03/01/05	For overnight delivery service FedEx Priority Overnight from CSC, Wilmington, DE to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 1, 2005; Tracking # 850890488267	11.62
03/02/05	For overnight delivery service FedEx Priority Overnight from CSC in Wilmington, DE to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 2, 2005; Tracking # 791493565779	13.20
03/02/05	For overnight delivery service FedEx Priority Overnight from CSC in Boston, MA to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 2, 2005; Tracking # 694912879725	22.06
03/02/05	For overnight delivery service FedEx Priority Overnight from CSC in Wilmington, DE to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 2, 2005; Tracking # 849267006810	12.79
03/02/05	For overnight delivery service FedEx Priority Overnight from CSC in St. Paul, MN to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 2, 2005; Tracking # 790935754966	12.79
03/02/05	For overnight delivery service FedEx Priority Overnight from CSC in Olympia, WA to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 2, 2005; Tracking # 792860016316	14.00
03/02/05	For overnight delivery service FedEx Priority Overnight from CSC in Wilmington, DE to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 2, 2005; Tracking # 792859996645	11.62
03/02/05	For overnight delivery service FedEx Priority Overnight from CSC in Sacramento, CA to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 2, 2005; Tracking # 791562948060	12.79

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Insituform Technologies, Inc.

03/02/05	For overnight delivery service FedEx Priority Overnight from CSC in Salem, OR to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 2, 2005; Tracking # 701985104935	14.00
03/02/05	For overnight delivery service FedEx Priority Overnight from CSC in Carson City, NV to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 2, 2005; Tracking # 694912883912	23.41
03/02/05	For overnight delivery service FedEx Priority Overnight from CSC in Trenton, NJ to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 2, 2005; Tracking # 694912882754	13.20
03/02/05	For overnight delivery service FedEx Priority Overnight from Nancy/Verna, Great Lakes Document Service to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 2, 2005; Tracking # 694265578357	12.79
03/02/05	For overnight delivery service FedEx Priority Overnight from CSC in Wilmington, DE to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 2, 2005; Tracking # 850759287943	12.79
03/02/05	For overnight delivery service FedEx Priority Overnight from CSC in Concord, NH to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 2, 2005; Tracking # 791562787740	13.20
03/02/05	For overnight delivery service FedEx Priority Overnight from South Dakota Secretary of State to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 2, 2005; Tracking # 790935069764	13.20
03/02/05	For overnight delivery service FedEx Priority Overnight from CSC in Wilmington, DE to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 2, 2005; Tracking # 849267002939	12.79
03/02/05	For overnight delivery service FedEx Priority Overnight from CSC in Wilmington, DE to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 2, 2005; Tracking # 792219441954	13.95

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Insituform Technologies, Inc.

03/02/05	For overnight delivery service FedEx Priority Overnight from CSC in Wilmington, DE to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 2, 2005; Tracking # 849975205437	13.20
03/03/05	For overnight delivery service FedEx Priority Overnight from CSC in Wilmington, DE to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 3, 2005; Tracking # 694912892300	13.20
03/03/05	For overnight delivery service FedEx Priority Overnight from CSC in Wilmington, DE to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 3, 2005; Tracking # 849267006772	12.79
03/03/05	For overnight delivery service FedEx Priority Overnight from CSC in Dover, DE to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 3, 2005; Tracking # 701985105725	27.86
03/03/05	For overnight delivery service FedEx Priority Overnight from CSC in Albany, NY to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 3, 2005; Tracking # 701985106515	13.20
03/03/05	For overnight delivery service FedEx Priority Overnight from CSC in St. Paul, MN to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 3, 2005; Tracking # 790444597644	12.79
03/03/05	For overnight delivery service FedEx Priority Overnight from CSC in Tallahassee, FL to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 3, 2005; Tracking # 701985108779	13.20
03/03/05	For overnight delivery service FedEx Priority Overnight from CSC in Santa Fe, NM to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 3, 2005; Tracking # 791564439341	13.20
03/03/05	For overnight delivery service FedEx Priority Overnight from CSC in Charleston, WV to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 3, 2005; Tracking # 791563602917	12.79

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Insituform Technologies, Inc.

03/03/05	For overnight delivery service FedEx Priority Overnight from CSC in Wilmington, DE to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 3, 2005; Tracking # 790936623412	12.79
03/03/05	For overnight delivery service FedEx Priority Overnight from CSC in Wilmington, DE to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 3, 2005; Tracking # 849975203478	12.79
03/03/05	For overnight delivery service FedEx Priority Overnight from CSC in Wilmington, DE to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 3, 2005; Tracking # 791563746805	11.62
03/03/05	For overnight delivery service FedEx Priority Overnight from CSC in Wilmington, DE to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 3, 2005; Tracking # 792220567457	13.20
03/04/05	For overnight delivery service FedEx Priority Overnight from CSC in Wilmington, DE to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 4, 2005; Tracking # 790937794480	13.95
03/04/05	For overnight delivery service FedEx Priority Overnight from CSC in Trenton, NJ to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 4, 2005; Tracking # 694912907394	13.20
03/04/05	For overnight delivery service FedEx Priority Overnight from CSC in Mechanicsville, VA to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 4, 2005; Tracking # 642236900276	13.20
03/04/05	For overnight delivery service FedEx Priority Overnight from CSC in Carson City, NV to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 4, 2005; Tracking # 694912912316	14.00
03/04/05	For overnight delivery service FedEx Priority Overnight from Nancy/Verna, Great Lakes Document Service to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 4, 2005; Tracking # 694265578655	12.79
03/04/05	For overnight delivery service FedEx Priority Overnight from CSC in Wilmington, DE to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 4, 2005; Tracking # 694912919321	13.20

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Insituform Technologies, Inc.

03/04/05	For overnight delivery service FedEx Priority Overnight from CSC in Tallahassee, FL to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 4, 2005; Tracking # 701985114086	13.20
03/04/05	For overnight delivery service FedEx Priority Overnight from CSC in Wilmington, DE to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 4, 2005; Tracking # 849975203879	12.79
03/04/05	For overnight delivery service FedEx Priority Overnight from CSC in Santa Fe, NM to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 4, 2005; Tracking # 791497337584	13.20
03/04/05	For overnight delivery service FedEx Priority Overnight from CSC in Olympia, WA to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 4, 2005; Tracking # 791496491202	14.00
03/04/05	For overnight delivery service FedEx Priority Overnight from CSC in Wilmington, DE to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 4, 2005, Tracking # 850890489697	13.95
03/07/05	For overnight delivery service FedEx Priority Overnight from CSC in Juneau, AK to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 7, 2005; Tracking # 790446159288	14.08
03/07/05	For overnight delivery service FedEx Priority Overnight from CSC in Wilmington, DE to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 7, 2005; Tracking # 694912927503	13.32
03/07/05	For certified copies of formation documents from Texas regarding Kinsel Industries, Inc.; VENDOR: CSC Networks; INVOICE#: 46914911; DATE: 3/1/2005	102.00
03/07/05	For Certificate of Good Standing from Texas for Kinsel Industries, Inc.; VENDOR: CSC Networks; INVOICE#: 46914895; DATE: 3/1/2005	44.00
03/07/05	For Certificate of Good Standing in Delaware regarding Insituform Technologies, Inc.; VENDOR: CSC Networks; INVOICE#: 46912900; DATE: 2/28/2005	54.00
03/07/05	For Certificate of Good Standing for Insituform (Netherlands) B.V., Inc. in Delaware; VENDOR: CSC Networks; INVOICE#: 46911790; DATE: 2/28/2005	54.00

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Insituform Technologies, Inc.

03/07/05	For Certificate of Good Standing in Mississippi regarding Mississippi Textiles Corporation; VENDOR: CSC Networks; INVOICE#: 46911960; DATE: 2/28/2005	69.00
03/07/05	For Certificate of Good Standing in Delaware regarding Ina Acquisition Corp., VENDOR: CSC Networks; INVOICE#: 46912870; DATE: 2/28/2005	54.00
03/07/05	For Certificate of Good Standing in Delaware for Insituform Technologies USA, Inc.; VENDOR: CSC Networks; INVOICE#: 46911781; DATE: 2/28/2005	54.00
03/07/05	For professional services rendered in Delaware regarding certified formation documents for Insituform Technologies USA, Inc.; VENDOR: CSC Networks; INVOICE#: 46911786; DATE: 2/28/2005	166.00
03/07/05	For professional services rendered regarding certified articles for INA Acquisition Corp.; VENDOR: CSC Networks; INVOICE#: 46912877; DATE: 2/28/2005	514.00
03/07/05	For professional services rendered regarding certified formation documents for Insituform (Netherlands) B.V., Inc. in Delaware; VENDOR: CSC Networks; INVOICE#: 46911797; DATE: 2/28/2005	206.00
03/07/05	For professional services rendered in Delaware regarding certified copies of articles for Insituform Technologies Inc.; VENDOR: CSC Networks; INVOICE#: 46912907; DATE: 2/28/2005	280.00
03/08/05	For overnight delivery service FedEx First Overnight from C. Kennedy at Thompson Coburn LLP in St. Louis, MO to Jackie Setterdahl at Gaiatech in Chicago, IL on March 8, 2005; Tracking # 690475357674	62.93
03/09/05	For overnight delivery service FedEx First Overnight from C. Kennedy at Thompson Coburn LLP in St. Louis, MO to Ms. Jackie Setterdahl at Gaiatech Inc. in Chicago, IL on March 9, 2005; Tracking # 690475358133	62.93
03/10/05	For overnight delivery service FedEx Priority Overnight from E. Landgraf at Thompson Coburn LLP in St. Louis, MO to Mee Jung Park at Morrison & Foerster LLP in San Diego, CA on March 10, 2005; Tracking # 690475358545	28.51
03/10/05	For overnight delivery service FedEx Priority Overnight from CSC in Harrisburg, PA to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 10, 2005; Tracking # 701985136790	20.70

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Insituform Technologies, Inc.

03/10/05	For overnight delivery service FedEx Priority Overnight from CSC in Sacramento, CA to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 10, 2005; Tracking # 701985140326	23.63
03/11/05	For overnight delivery service FedEx Priority Overnight from CSC in Dover, DE to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 11, 2005; Tracking # 701985146964	13.32
03/14/05	For overnight delivery service FedEx Priority Overnight from C. Kennedy at Thompson Coburn LLP in St. Louis, MO to Jackie Setterdahl at Gaiatech in Chicago, IL on March 14, 2005; Tracking # 690475359210	15.82
03/14/05	For overnight delivery service FedEx Priority Overnight from CSC in Tallahassee, FL to Judy Welch at Thompson Coburn in St. Louis, MO on March 14, 2005; Tracking # 701985153083	13.32
03/14/05	For overnight delivery service FedEx Priority Overnight from CSC in Dover, DE to Judy Welch at Thompson Coburn in St. Louis, MO on March 14, 2005; Tracking # 711985153153	13.32
03/14/05	For overnight delivery service FedEx Priority Overnight from CSC in Sacramento, CA to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 14, 2005; Tracking # 701985155682	14.13
03/14/05	For Certificates of Good Standing VENDOR: CSC Networks; INVOICE#: 46953203; DATE: 3/10/2005	2,990.00
03/17/05	For overnight delivery service FedEx Priority Overnight from P. Fanchi at Thompson Coburn LLP in St. Louis, MO to Richard Fisher at Chapman & Cutler in Chicago, IL on March 17, 2005; Tracking # 846898780700	17.97
03/17/05	For overnight delivery service FedEx Priority Overnight from CSC, CSC in Wilmington, DE to Sandra Rhodes at Thompson Coburn in St. Louis, MO on March 17, 2005; Tracking # 694913090264	13.32
03/22/05	For local courier service by Mercury Messenger Service, Inc. to Insituform at 702 Spirit 40 Park Drive, St. Louis, Missouri on March 1, 2005	18.38
03/23/05	For Certificate of Good Standing VENDOR: CSC Networks; INVOICE#: 46933377; DATE: 3/4/2005	30.00

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Insituform Technologies, Inc.

03/23/05	For Certificates of Good Standing VENDOR: CSC Networks; INVOICE#: 46958228; DATE: 3/11/2005	497.06
03/23/05	For Certificate of Good Standing for Mississippi Textiles Corporation: VENDOR: CSC Networks; INVOICE#: 46963138; DATE: 3/14/2005	75.00
03/23/05	For Certificate of Good Standing for INA Acquisition Corp from Delaware: VENDOR: CSC Networks; INVOICE#: 46963206; DATE: 3/14/2005	61.00
03/23/05	For Certificate of Good Standing for INA Acquisition Corp. and Insituform Technologies USA, Inc.: VENDOR: CSC Networks; INVOICE#: 46963215; DATE: 3/14/2005	54.00
03/23/05	For Certificates of Good Standing VENDOR: CSC Networks; INVOICE#: 46965043; DATE: 3/14/2005	1,012.75
03/23/05	For Certificates of Good Standing VENDOR: CSC Networks; INVOICE#: 46965054; DATE: 3/14/2005	1,389.75
03/23/05	For Certificates of Good Standing VENDOR: CSC Networks; INVOICE#: 46971036; DATE: 3/15/2005	679.50
03/23/05	For Certificates of Good Standing VENDOR: CSC Networks; INVOICE#: 46984741; DATE: 3/18/2005	594.50
03/23/05	For professional services rendered regarding status check: VENDOR: CSC Networks; INVOICE#: 46943510; DATE: 3/8/2005	24.00
03/25/05	For UCC search with copies; VENDOR: CSC Networks; INVOICE#: 46924618; DATE: 3/3/2005	736.00
03/28/05	For certified copies of certificate of incorporation from Mississippi Secretary of State; VENDOR: CSC Networks; INVOICE#: 46927414; DATE: 3/3/2005	57.00
03/29/05	For outside copy charge VENDOR: Omnidox LC; INVOICE#: MO02050259; DATE: 2/25/2005	2,216.11
03/31/05	For Certificate of Good Standing and payment of franchise tax for Kinsel Industries, Inc. in Texas; VENDOR: CT Corporation System; INVOICE#: 1852579-RI; DATE: 3/17/2005	279.68
	For long distance telephone charges	3.36
	For telecopier expense	12.80
	For copy charges	954.45
	For color copy charges	1.20

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Payment Due - If not Receipt

Insituform Technologies, Inc.

For oversize copies	35.40
For local cab charges	28.00
<b>SUBTOTAL FOR CASH OUTLAYS</b>	<b>\$14,350.63</b>

TIME SUMMARY BY TIMEKEEPER

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
M. Buesching	0.10	195.00	19.50
H. Burke	19.20	290.00	5,568.00
P. Fanchi	75.40	335.00	25,259.00
J. Garcia	5.00	185.00	925.00
R. Hammett	9.30	300.00	2,790.00
S. Jeffery	7.70	320.00	2,464.00
C. Kennedy	22.40	290.00	6,496.00
P. Kirkpatrick	35.10	170.00	5,967.00
A. Kriegshauser	5.20	115.00	598.00
E. Landgraf	33.60	125.00	4,200.00
D. Orwick	13.10	175.00	2,292.50
S. Rhodes	12.00	125.00	1,500.00
B. Soval	2.10	150.00	315.00
J. Welch	11.50	135.00	1,552.50
<b>Total All Timekeepers</b>	<b>251.70</b>	<b>238.17</b>	<b>59,946.50</b>

**TOTAL DUE** **\$74,297.13**

Approved: 4,000 2791.20  
 WO # 514405  
 Region: Corp.  
 5/4/05

Invoice

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Payment Due Upon Receipt